

Registered number  
03415640

Manor Carpentry Ltd.

Abbreviated Accounts

31 August 2016

**Manor Carpentry Ltd.****Registered number:** 03415640**Abbreviated Balance Sheet****as at 31 August 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	76,886	43,482
<b>Current assets</b>			
Stocks		114,998	106,675
Debtors		204,208	23,628
Cash at bank and in hand		359,389	191,655
		<u>678,595</u>	<u>321,958</u>
<b>Creditors: amounts falling due within one year</b>		<u>(180,289)</u>	<u>(160,762)</u>
<b>Net current assets</b>		498,306	161,196
<b>Total assets less current liabilities</b>		<u>575,192</u>	<u>204,678</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,504)	(5,074)
<b>Net assets</b>		<u>565,688</u>	<u>199,604</u>
<b>Capital and reserves</b>			
Called up share capital	3	50,000	50,000
Profit and loss account		515,688	149,604
<b>Shareholder's funds</b>		<u>565,688</u>	<u>199,604</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 22 December 2016

**Manor Carpentry Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** £

**Cost**

At 1 September 2015	79,384
Additions	68,823
Disposals	(13,054)
At 31 August 2016	<u>135,153</u>

**Depreciation**

At 1 September 2015	35,902
Charge for the year	25,628
On disposals	(3,263)
At 31 August 2016	<u>58,267</u>

**Net book value**

At 31 August 2016	<u>76,886</u>
At 31 August 2015	<u>43,482</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	50,000	<u>50,000</u>	<u>50,000</u>

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